



IDAHO DEPARTMENT OF
HEALTH & WELFARE

JAMES E. RISCH – Governor
RICHARD M. ARMSTRONG – Director

DEBBY RANSOM, R.N., R.H.I.T. – Chief
BUREAU OF FACILITY STANDARDS
3232 Elder Street
P.O. Box 83720
Boise, Idaho 83720-0036
PHONE: (208) 334-6626
FAX: (208) 364-1888
E-mail: fsb@idhw.state.id.us

October 30, 2006

Dorothy Hansen, Administrator
Mallory House
3400 S 5th West
Idaho Falls, ID 83402

License #: RC-534

Dear Ms. Hansen:

On August 22, 2006, a life safety code survey was conducted at Mallory House. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

- Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Eric Mundell, Health Facility Surveyor, Facility Fire, Life Safety, and Construction Program, at (208) 334-6626.

Sincerely,

ERIC MUNDELL
Team Leader
Health Facility Surveyor
Facility Fire, Life Safety, and Construction Program

EM/slc

c: Mark Grimes, Supervisor, Facility Fire, Life Safety, and Construction Program



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September 6, 2006

FILE COPY

Dorothy Hansen, Administrator
Mallory House
3400 S 5th West
Idaho Falls, ID 83402

Dear Ms. Hansen:

On August 22, 2006, a life safety code survey was conducted at Mallory House. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by September 22, 2006.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES
Supervisor
Facility Fire Safety & Construction Program

MG/slc

Enclosure

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 13R534	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - ENTIRE BUILDING B. WING _____	(X3) DATE SURVEY COMPLETED 08/22/2006
NAME OF PROVIDER OR SUPPLIER MALLORY HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 3400 S 5TH WEST IDAHO FALLS, ID 83402		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
R9999	<p>Initial Comments</p> <p>The facility was found to be in substantial compliance with the fire and life safety standards of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on August 22, 2006. The surveyors conducting the survey was:</p> <p>Eric Mundell Team Leader Health Facility Surveyor</p> <p>Mark P. Grimes Health Facility Surveyor</p>	R9999		

Bureau of Facility Standards

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6899

FZMN21

If continuation sheet 1 of 1



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ASSISTED LIVING
Non-Core Issues
Punch List

Facility Name Mallory House	Physical Address 3400 South 5th West	Phone Number 208 528-6599
Administrator DOROTHY HANSEN	City IDAHO FALLS	ZIP Code 83402
Survey Team Leader ERIC MUNDALL	Survey Type FLS	Survey Date 8/22/06

NON-CORE ISSUES

ITEM #	RULE # <small>IDAHA</small>	DESCRIPTION	DATE RESOLVED
1	16.03.22.404.01	LAUNDRY ROOM DOOR WHICH IS A HAZARDOUS AREA WAS FOUND PROPPED OPEN WITH A DOOR STOP. DOOR TO THIS AREA MUST REMAIN CLOSED OR HELD OPEN MAGNETICALLY AND TIED TO ALARM SYSTEM.	9/26/06 sm
2	16.03.22.404.01	Approximate Eight (8) Foot overhang approach to Front of Building is of Combustible construction. This overhang requires sprinkler coverage per NFPA 13.	9/26/06 sm
3	16.03.22.415.01	Sprinkler head in corridor near Room 138 is protruding from Ceiling approximately 2 1/2 inches. System must be maintained in proper operating manner per design.	9/26/06 sm

Response Required Date

09/22/06

Signature of Facility Representative

Dorothy Hansen